

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. This synopsis/solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-66 and Defense Acquisition Circular 91-13. The FSC code is 6930 and the NAICS code is 334515.

The Government is soliciting price quotes for the purchase of **POWER METER**.

Award will be made to the lowest-priced technically acceptable quote.

This is "Brand Name" or "Equal" procurement. The referenced brand name is not intended to be restrictive, but represent the minimum requirements of the Government. The salient physical, functional, or performance characteristics must be met in order for an "equal" item to be acceptable for award by the Government.

It is the offeror's responsibility to furnish sufficient information to the Government in order to determine acceptability of the quoted equal items. If "equal" item(s) is quoted, the offeror shall submit all technical specifications for the Government to review in order to determine technical acceptability.

All services/material awarded under this contract are expected to be delivered 60 days after the award.

All quotes shall be submitted in English.

Delivery point from local quotes is to Bldg. 1710, USMC Iwakuni JAPAN.

Delivery point within CONUS is to Defense Logistics Agency, Defense Distribution Depot San Joaquin, Tracy Depot, Bldg. 30 CCP, 25600 Chrisman Road, Tracy, CA 95376.

Container Loads over 10,000 lbs and/or 800 cu. ft., are not to be shipped to any container consolidation points (CCP): it is requested to contact the Marine Corps Air Clearance and Procurement Traffic Section (MC/ACA) at Marine Corps Logistics Base (MCLB) Barstow CA for shipping instruction.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001 | POWER METER FFP PM W/ REMOTE, Mfr Part No.: PM870RD, UPC/ISBN/GTIN: 00078590166208, Manufacturer: SCHNEIDER ELECTRIC, Warranty: 1YR, Made In: UNITED STATES OF AMERICA, Desc: SQUARE D PM W/REMOTE-DISPLAY, THD, ALARMING, 800KB, AND CONFIGURABLE WFC, OR EQUAL | 5 | Each | | |

☐ Exact Match

☐ Or Equal (Equivalent item needs to be stated its Mfr., Mfr. P/N or descriptions below):

☐ OPEN MARKET

☐ GSA Contract No# _____ (Select One)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002 | | 5 | Each | | |

MODULE

FFP

MODULE, Mfr Part NO.: PM8M26, Manufacturer: SCHNEIDER ELECTRIC,

Warranty: 1YR, Made in: UNITED STATES OF AMERICA,

Desc: SQUARED MODULE, PM800 I/O MODULE-2 RELAY OUTPURS,
6 DISCRETE INPUTS, OR EQUAL

☐ Exact Match

☐ Or Equal (Equivalent item needs to be stated its Mfr., Mfr. P/N or descriptions below):

☐ OPEN MARKET

☐ GSA Contract No# _____ (Select One)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0003 | | 5 | Each | | |

ETHERNET

FFP

ETHERNET, Mfr Part No.: PM8ECC, Manufacturer: SCHNEIDER ELECTRIC,

Warranty: 1YR, Made In: UNITED STATES OF AMERICA,

Desc: ETHERNET COMMUNICATIONS CARD, 10/100 BASET, 485 PORT, OR
EQUAL,

☐ Exact Match

☐ Or Equal (Equivalent item needs to be stated its Mfr., Mfr. P/N or descriptions below):

☐ OPEN MARKET

☐ GSA Contract No# _____ (Select One)

FSC: _____

SIC: _____

NAICS: _____

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0004 | | 1 | Each | | |

SHIPPING COSTS

COST

Estimated Shipping Costs to Tracy, CA

Ship to address: Defense Logistics Agency
 Defense Distribution Depot San Joaquin
 Tracy Depot, Bldg. 30, CCP
 25600 South Chrisman Road
 Tracy, CA 95304

[If Handling charge included in the above, Break Down here]

Shipping charge : \$_____NTE,

Handling charge : \$_____

-NOTE

SHIPPING CHARGES:

CONTRACTOR MUST PROVIDE A RECEIPT FROM CARRIER TO JUSTIFY ANY SHIPPING CHARGES IN EXCESS OF \$100.00

"PREPAID SHIPMENT/REIMBURSABLE TRANSPORTATION"

A proof of delivery or bill of lading to the point of first receipt of

Failure to do so will result in a delay in payment until the receipt document is furnished. The following documents must be submitted:

1. A proof of delivery or bill of lading.
2. A detailed invoice including an invoice number, account number, or other identifying number agreed to by the contract.

Invoices without received this information will be returned to the vendor for corrective action.

The transportation cost is to be shown on the same invoices as supplies are billed but a separate item. The contractor agrees to retain related transportation billings paid separately for a period of three years and to furnish such bills to the Government when required for audit purposes.

Grand Total Amount : \$_____

Delivery Schedule : (_____) Days/ Weeks ARO

When is all information contained within this quote valid for? _____

Payment Terms: (_____) % _____ days Net (_____) days

Your correct company name and ordering address:

(must match up to the address in SAM –System for Award Management - <https://www.sam.gov/>)

Business Classification: [Select One]

[] Small [] other than small [] Women owed, etc

Point of Contact Name: (Phone, Fax and E-mail address if available)

DUNS : _____

CAGE Code : _____

Tax Identification # : _____

Responsible offerors must be active in the System Award for Management in accordance with DFARS 252.204-7004 Alternate A (May 2013), and DFARS 252.232-7006 (JUN 2012) Wide Area Work Flow Payment Instructions.

The following Provision apply to this RFQ: FAR 52.211-6 Brand Name or Equal (Aug 1999), FAR 52.212-1 Instructions to Offerors -- Commercial Items (Jun 2008), FAR 52.212-2 Evaluation-Commercial Items (Jan 1999), and FAR 52.212-3 Offeror Representations and Certifications -- Commercial Items (Jan 2011).

Note: Full text of each FAR and DFARS clause may be accessed electronically at <http://farsite.hill.af.mil/>

Offerors are instructed to include DUNS number and CAGE code in a quote. Failure to provide the required information may result in your quote being considered non-responsive by the Government.

Payment shall be made EFT.

Questions regarding this combined synopsis/solicitation be submitted to Naoko Nitta, naoko.nitta.ja@usmc.mil no later than 7 September 2016 @05:00PM.

Price Quote Due Date for this combined synopsis/solicitation: **7 September 2016@05:00PM EDT**. Offeror shall submit Price Quote via email to Naoko Nitta, (naoko.nitta.ja@usmc.mil), or via fax 011-81-827-79-4594, within Japan 0827-79-4594.

POC: Naoko Nitta, Purchasing and Contract Assistant, Phone 011-81-827-79-4828, Fax 011-81-827-79-4594, (Local: Tel: 0827-79-4828, Fax: 0827-79-4594), e-mail: naoko.nitta.ja@usmc.mil
Or Hitomi Yamaguchi, Contract Specialist, e-mail: hitomi.yamaguchi.ja@usmc.mil.